

**INVOICE NO.**

EN5549551

INVOICE DATE

7/31/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

GREER MARGOUS MITCHELL BURN
1010 WISCONSIN AVENUE, NW
SUITE 800
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	Hillary for America 2016/YNG	P48714

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11850355	Youngstown-Warren	TV	\$74.00	3	3

INVOICE NOTES

Gross Advertising Total	\$74.00
Agency Commission	(\$11.10)
Rep Commission	(\$8.18)
Net Advertising Total	\$54.72

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 4940
Campaign No:

Comcast Order No: EN11850355
TIM Est No: 668773
AE Name: Youngstown Political
National

Market: Youngstown-Warren
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1553959	HFA16G303H Always	Boardman/6150	CNN, MNBC, TWC	3	\$74.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Boardman/6150	NW1553959	1	\$36.00
MNBC	Boardman/6150	NW1553959	1	\$24.00
TWC	Boardman/6150	NW1553959	1	\$14.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-27-16	CNN	Boardman/6150	11:49AM	HFA16G303H Always	This Hour	60	5	\$36.00	
6-27-16	MNBC	Boardman/6150	2:14PM	HFA16G303H Always	MSNBC Live	60	13	\$24.00	
6-27-16	TWC	Boardman/6150	11:17AM	HFA16G303H Always	Weather Center	60	20	\$14.00	

Order# EN11850355 Total: \$74.00



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REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days**Mail to:** Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949**Special Note:****Phone:** 610-350-3675**Fax:** 484-983-3126**Note:** OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$54.72**

We accept checks, money orders, and all major credit cards.